

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

**NOTICE OF CONTRACT AWARD**

1. DATE: December 1, 2005
2. COMMODITY NAME: Street Signs (New, Repair & Replacements)
3. CONTRACT NUMBER: 30-06bwc
4. SUPERCEDES: 54-03smc
5. CONTRACT PERIOD: December 1, 2005 through December 30, 2006
6. RENEWAL OPTIONS: Three (3) One Year renewal options
7. CONTRACTOR: Payne's Parking Designs, Inc.  
(V/N: 633507) 5313 Ritchie Road  
Bealeton, VA 22712  
PH (540) 439-8513 FX (540) 439-9285  
Contract Administrator – Charlene Nester  
Operations - Ken
8. TERMS: Net 45 days
9. DELIVERY: As scheduled, F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst  
PH (540) 428-8715
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL  
USING DEPARTMENTS: This contract is the result of a competitive bid program  
and its use must follow the FCG&PS Procurement Policy/Procedures for the  
purchase of the commodity listed herein. Please see the reverse side of this notice  
for further instructions regarding this contract.

By: \_\_\_\_\_  
Barbara Whitehurst  
Senior Buyer, Procurement Division

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, three (3) one-year terms exist on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**Contract # 30-06bwc**

**Street Signs (New, Repair & Replacement Contract Pricing)**

**1) Installation and/or replacement of Sign Components as specified:**

<u>Description</u>	<u>Unit Price</u>
A. Post, including upper sign post, lower "anchor", Raincap and hardware	\$ <u>92.00</u>
B. Single or one (1) Street Sign, consisting of two name plates and all associated hardware	\$ <u>96.00</u>
C. Double or two (2) Street Signs, consisting of four name plates and all associated hardware	\$ <u>166.00</u>
D. Private sign and associated bracket/hardware, only	\$ <u>68.00</u>

**2) Installation and/or replacement of Entire Unit as specified:**

A. Single Street Sign with all hardware, and Post, including anchor and raincap.	\$ <u>195.00</u>
B. Double Street Sign with all hardware, and Post, including anchor and raincap.	\$ <u>265.00</u>

**3) Reinstallation only, of Entire Unit, either type, NEW STYLE  
where all materials are present(no new materials required):** \$ 88.00

**4) Reinstallation only, of Entire Unit, either type, OLD STYLE  
where all materials are present(no new materials required):** \$ 88.00

**5) Labor rate for other sign work if needed:** \$ 85.00/hr